

Board of Commissioners Grant Fact Sheet

Committee Name: Public Works

Date of Committee: 7/27/2016

1. Grant Name:	Resurface Macon Road from Houston Levee Road to Pisgah Road
2. Grantor:	Tennessee Department of Transportation
3. Submitted by:	Darren Sanders, Administrator / Roads, Bridges & Engineering
4. Amount:	\$259,869.00
5. Funding Period:	Through 12/31/2018
6. Deadline: (if applicable)	December 31, 2018
7. Target Population:	900,000
8. Grant Funding:	<input checked="" type="checkbox"/> New <input type="checkbox"/> Single Year <input type="checkbox"/> Continuation <input type="checkbox"/> Multi-Year Renewable

9. What are the specific goals of the grant? (The final grant proposal should include the goals and the measurable objectives.)	Resurface Macon Road from Houston Levee Road to Pisgah Road, approximately 1.5 miles in length.
10. How will the project be evaluated to determine that the goals are being met?	Inspection and materials testing
11. What bench marks will be utilized to determine that the goals are being met?	Engineering Design and Construction Specifications
12. Who will conduct the evaluation?	Robert Evans, Senior Engineer
13. What will happen to the program after it ends?	Grant terminates with project completion
14. List the partners (faith-based, business community, foundations, etc.) that will be sub-recipients of grants funds.	None
15. If this is a continuation of previous grant funding and sub-recipients have been awarded funds in the past, list accomplishments/benchmarks met with past grant funds.	N/A

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16. What are the criteria for selecting partners? (if applicable)	N/A
17. What type of reporting is required?	<input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Annual <input type="checkbox"/> Other
18. Will Shelby County Government be the fiscal agent?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If no, who will serve as the fiscal agent?
19. What budget categories will be included? (Check all that apply)	<div style="display: flex; flex-wrap: wrap;"> <div style="width: 50%;"> <input type="checkbox"/> Personnel <input type="checkbox"/> Equipment <input type="checkbox"/> Supplies <input type="checkbox"/> Resources <input type="checkbox"/> Sub-grants <input type="checkbox"/> Professional Development <input type="checkbox"/> Others (list) </div> <div style="width: 50%;"> <input type="checkbox"/> Fringe Benefits <input type="checkbox"/> Books <input type="checkbox"/> Indirect Costs <input checked="" type="checkbox"/> Construction <input type="checkbox"/> Travel </div> </div>
20. What new personnel will be hired? (if applicable)	None
21. If equipment purchases will exceed \$50,000 or 25% of the total grant funding, list the type of equipment specified in the grant application.	None
22. How much money is allocated for evaluation?	\$27,000.00
23. Does the grant require a match?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, designate the source of the match. <u>25% - State Gas Tax Funds</u>
24. Who will provide accounting for the grant?	Shelby County Finance and Public Works Engineering

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25. Does the grant require the signature of the Mayor and/or County Commission Chairman?

☒ Yes
☐ No

26. INTERNAL VERIFICATION

To be verified by the Shelby County Board of Commissioners prior to grant acceptance.